The following table summarizes the facility's compliance with the monitoring requirements of Tables VII - A and VII - BQ Plus any changes made to the permit since the last semi-annual report. (See Permit Condition I.F)

S57, 58, 59 AND 65. BUMPER TOPCOAT BOOTH, BUMPER TOPCOAT OVEN,						
BUMPER TOPCOAT OVEN, BUMPER PRIME BOOTH,					-	
BUMPER PRIME BOOTH,						
_			_			
BUMPER PRIME OVEN						
	BAAQMD	Flexible Parts Primer VOC ≤ 490	BAAQMD	P/M	Records	This source was in compliance with applicable
8-	8-13-307.1	g/l (4.1 lb/gal)	8-13-503			requirement during this reporting period.
B₄	BAAQMD	Color Topcoat VOC ≤ 450 g/l (3.8	BAAQMD	P/M	Records	This source was in compliance with applicable
8-1	8-13-307.2	lb/gal)	8-13-503			Tequirement annual tills reporting period.
VOC BA	BAAQMD	Basecoat/Clearcoat VOC ≤ 540 g/l	BAAQMD	P/M	Records	This source was in compliance with applicable
8-	8-13-307.3	(4.5 lb/gal)	8-13-503			Industrian Court of the second
POC BA	BAAQMD	Emissions ≤ 173 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
Co	Condition #		Condition #			equienten aums uns reporting perioa.
10.	10320 Part 9		10320 Part 14			
B.4	BAAQMD	VOC limit \leq for following	BAAQMD	P/M	Records	Application 26793 was in progress and is approved.
	Condition #	materials applied at sources 57, 58,	Condition #			lb/gal to 2.0 lb/gal. This source is now in compliance.
10.	10320 Part 10	59 and 65:	10320 Part 14			
		Primer (solventborne): 4.10 lbs/gal				
	.=	Primer (waterborne): 1.27 lbs/gal				
		(inc. water)				
		Non-metallic high solids 4.70				
		lbs/gal				
		Basecoat 4.70 lbs/gal				
	-	Basecoat (waterborne) 2.0 lbs/gal				
		(inc. water)				
		Clearcoat 4.20 lbs/gal				

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Callin	Citation	(P/C/N)	Туре	Summary
	BAAQMD	A571 Temperature $\geq 1400 ^{\circ}\text{F}$	BAAQMD	P/C	Temperature	This source was in compliance with applicable
	Condition #		Condition #			requirement during this reporting period.
	10320 Part 18	٠	10320 Part 22			
	BAAQMD	A571 Destruction Efficiency >	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	98.5%, if inlet concentration of	Condition #			requirement during this reporting period.
	10320 Part 19	VOC ≥ 500 ppmv, as methane; or	10320 Part 23			
		A571 Destruction Efficiency ≥				
	-	95%, if inlet concentration of VOC				
		< 500 ppmv, as methane or if the				
		NMHC outlet concentration is < 10				
		ppmv				
NOx	BAAQMD	\$57+\$58+\$59+\$65+\$1070+\$1071	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Emissions ≤ 26.16 TPY	Condition #			requirement during this reporting period.
	10320 Part 4		10320 Part 7			
NOx	BAAQMD	NOx from A571 ≤ 1.72 tons/month	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition #			requirem during mis reporting period.
	10320 Part 20		10320 Part 25			
СО	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Emissions ≤ 46.48 TPY	Condition #			requirement during this reporting period.
	10320 Part 5		10320 Part 7			
PM10	BAAQMD	Capture/Control Efficiency of	BAAQMD	P/E	Record of	This source was in compliance with applicable
	Condition #	A593 ≥ 98%	Condition #		scrubber	requirement during this reporting period.
	10320 Part 15		10320 Part 30		system	
					downtime	
Fuel Usage	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Natural Gas Usage ≤3.16 MM	Condition #			requirement during this reporting period.
	10320 Part 2	Therms/Yr	10320 Part 2			
S592 – NPS PASSENGER						
ELPO RESIN STORAGE						
TANK						

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Citation	(P/C/N)	Туре	Summary
VOC	None	None	Regulation 8-5- 501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 22544 Part 1	Throughput ≤ 420,000 gals/yr	BAAQMD Condition # 22544 Part 5	P/E	Records	This source was not operated during the reporting period.
	BAAQMD Condition #	Throughput ≤ 294 lbs for any consecutive 12 month period	BAAQMD Condition #	P/E	Records	This source was not operated during the reporting period.
	22544 Part 4		22544 Part 5			
S593 - NPS PASSENGER ELPO PIGMENT STORAGE						
TANK						The state of the s
VOC	None	None	Regulation 8-5- 501	P/E	Records	Inis source was not operated during the reporting period.
	BAAQMD Condition # 22545 Part 1	Throughput ≤ 42,000 gals/yr	BAAQMD Condition # 22554 Part 5	P/E	Records	This source was not operated during the reporting period.
POC	BAAQMD Condition # 22545 Part 4	Throughput ≤ 387 lbs for any consecutive 12 month period	BAAQMD Condition # 22545 Part 5	P/E	Records	This source was not operated during the reporting period.
S801 - STAMPING PLANT FUGITIVE SOLVENT						
VOC	BAAQMD Regulation 8-	Emissions ≤ 15 lb/day or ≤ 300 ppmv		Z		N/A - No monitoring required.
	BAAQMD Condition #	Fugitive Emissions from Body & Assembly (S801+ 804+ 805+ 813)	BAAQMD Condition # 207	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
S804 – PASSENGER FUGITIVE REPAIR PRIMING						

			Part 5(b)	5.5 TPY	207 Part 1(d)	
			Condition # 207	(S801+S804+S805) Emissions <	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Underbody Black	BAAQMD	
			Part 5(b)	63.6 TPY	207 Part 1(b)	
			Condition # 207	Assembly $(8801 + 804 + 805) \le$	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Fugitive Emissions from Body &	BAAQMD	
			Part 5(b)		207 Part I(a)	
			Condition # 207		Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Total Emissions ≤ 110.1 TPY	BAAQMD	
			8-13-503	VOC/gal of applied solids)	8-13-302.3	
N/A - Topcoat is not used on this line.	Records	P/M	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	VOC
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.2	
N/A - Primer Surfacer is not used on this line.	Records	P/M	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	
			8-13-503	(15.0 lb VOC/gal of applied solids)	8-13-302.1	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	VOC
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

Source and Type of Limit	Limit BAAQMD Condition #	Limit Underbody Black VOC ≤ 3.02 lb/gal	Requirement Citation BAAQMD Condition # 207 Part 5(b)	Frequency (P/C/N) P/M	Type	Summary This source was not operated during the reporting period.
	207 Part I(d)		Part 5(b)			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in any hour	None	Z	None	
FP	BAAQMD 6- 310	0.15 gr/dscf	None	Z	None	
FP	BAAQMD 6-310	4.10P0.67 lb/hr, where P is process weight, ton/hr	None	Z	None	
S805 - BODY SHOP ASSEMBLY AREAS						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC $\leq 1.80 \text{ kg/l}$ (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(a)	Total Emissions ≤ 110.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(b)	Fugitive Emissions from Body & Assembly (S801+S804+S805) \(63.6 \) TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part 1(d)	Final Repair Emissions ≤ 2.0 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	BAAQMD Condition # 207 Part I(d)	Repair Primer Emissions ≤ 5.1 TPY	BAAQMD Condition # 207 Part 5(b)	P/M	Records	This source was in compliance with applicable requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Hinge Emissions ≤ 4.9 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part 1(d)					
٠	BAAQMD	Underbody Black	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	(S801+S804+S805) Emissions ≤	Condition # 207			requirement during this reporting period.
	207	5.5 TPY	Part 5(b)			
	Part I(d)					
	BAAQMD	Final Repair VOC ≤ 6.41 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement during this reporting period.
-	207		Part 5(b)			
	Part 1(d)					
	BAAQMD	Repair Primer VOC ≤ 5.83 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition # 207			requirement auring tins reporting period.
	207		Part 5(b)			
	Part 1(d)					
	BAAQMD	Underbody Black VOC ≤ 3.02	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	lb/gal	Condition # 207			requirement during this reporting period.
	207		Part 5(b)			
	Part 1(d)					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-310	weight, ton/hr				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S965 – PLASTIC PLANT					;	
THINNER STORAGE						
TANK						
S992 - PLASTIC PLANT						
THINNER STORAGE						
TANK						
VOC	None	None	Regulation	P/E	Records	This source was in compliance with applicable
			8-5-501			requirement during this reporting period.
S1001 - TRUCK ED BATH						
VOC	BAAQMD	Electrophoretic Primer VOC ≤ 145	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	g/l (1.2 lb/gal)				roduit on the superior become
	10 000	7	40 CEB 60	D/M	Doords	This source was in compliance with applicable
	40 CFX 00	Fillie Coat Operation voc 2011	40 CI N 00	17141	records	requirement during this reporting period.
	Suopart iviivi	Sha or abbuse some Somes men	o de como como			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	$\times 350 (^{0.16-R}_{\rm f}) \text{kg/l of applied}$	Subpart MM			requirement daming and reporting period.
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during uns reporting period.
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					the state of the s

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition #	Truck Vehicle Line ¹ Emissions from non-combustion operations \(\)	BAAQMD Condition #	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	9156	779.17 TPY	9156			
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line ¹⁵ Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁵)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during mis reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1002 - TRUCK ED						
OVEN						

Truck Vehicle Line sources include all of the following:

\$1001, Truck Ed Bath \$1002, Truck Ed Oven \$1003, Truck Ed Dry Sand Booth \$1004, Truck Metal Repair Booth \$1005, Truck PVC Undercoat Booth \$1006, Truck Anti Chip Booth \$1007, Truck Sealer Oven S1008, Truck Prime Booth w/POS S1009, Truck Primer Surfacer Oven Heater S1010, Truck Off-Line Repair S1011, Truck Dry Sand Booth S1012, Truck Touch Up Booth S1014, Truck Topcoat Booth S1015, Truck Topcoat Oven

\$1017, Truck Touch UP Booth
\$1018, Truck Blackout Booth
\$1019, Truck Cavity Wax Booth
\$1020, OFF-Line Assembly Paint Hospital
\$1021, Truck Underbody, Engine & Exterior Wax Booth
\$1056 Truck ASH, Boiler #2

			Part 3		Part 2	
			9158	Parts 9 & 10	9158	
requirement during this reporting period.			Condition #	compliance with Condition # 9158	Condition #	
This source was in compliance with applicable	Temperature	P/C	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	
			Part 4		Part 5	
			9156		9156	
refairement an ing and reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	
					(a)(3)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \le 0.04$	Section	1
S O			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350$ ($^{0.16-R}$ r) kg/l of applied	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					(a)(1)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
0			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					13-306	
requirement during this reporting period.				g/l (1.2 lb/gal)	Regulation 8-	
This source was in compliance with applicable	Records	P/M	8-13-503	Electrophoretic Primer VOC ≤ 145	BAAQMD	VOC
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement		Citation of	Source and
		Monitoring	Monitoring			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition #	Destruction Efficiency \geq 98%, if VOC concentration \geq 1200 ppm as	BAAQMD Condition #	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	9158	Cl; or	9158			
	Part 2	Destruction Efficiency > 95-98%,	Part 4			
	b and c	if VOC concentration ≥ 500 ppm				
		and ≤ 1200 ppm (linearly)				
	BAAQMD	Emissions ≤ 0.33 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	Condition #	≤ 3.21 ton/yr	Condition #			edunent canny markboung berroa.
	9158 Part 8		9156 Part 4			
NOx	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	NOV A53212 received. Ongoing issue and periodic
	Condition #		Condition #			upuates to BAAQMD: Sciledule of Compilance attached:
	9158 Part 7		9158 Part 4(a)		77.	
Opacity	BAAQMD 6-	Ringelmann for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #			requirement adming mis reporting period.
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁶)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
,						

		,				S1005 - TRUCK PVC
				Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr		
			9156 Part 6	1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr	9156 Part 6	
This source was in compliance with applicable requirement during this reporting period	Records	P/A	BAAQMD Condition #	(for Truck Vehicle Line ¹⁷) Benzene < 157 lb/yr	BAAQMD Condition #	Toxics
	None	Z	None	4.10P0.67 lb/hr, where P is process weight, ton/hr	BAAQMD 6-	FP
	None	Z	None	0.15 gr/dscf	BAAQMD 6- 310	FP
	None	Z	None	Ringelmann 1 for < 3 minutes in any hour	BAAQMD 6- 301	Opacity
			9156 Part 8		9156 Part 8	
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Condition #	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition #	Fuel Usage
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Condition # 9156 Part 4	Truck Vehicle Line Emissions ≤ 779.17 TPY	BAAQMD Condition # 9156 Part 5	VOC
						S1003 - ED DRY SAND BOOTH, S1004 - METAL REPAIR BOOTH, S1011 - DRY SAND BOOTH
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance
			Citation	(F/C/N)		
VOC	BAAQMD	Spray Primer VOC \le 1.8 kg/l (15.0	8-13-503	P/M	Records	This source was not operated during the reporting period.
	Regulation 8-	lb/gal) applied coating solids				
	40 CEB 60	Brime Cost Operation VOC / 0.17	AU CED VU	D/M	Doords	NI/A Drime cost is not used at this source
	Subpart MM	kg/l of applied coating solids when	Subpart MM			
-	Section	Solids Turnover Ratio (R.,) > 0.16	Section 60 393			

	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350$ (0.16-R _T) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio (R _T) ≤ 0.04	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide Coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393		-	
•	60.392					
	(c)					

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	(P/C/N)	Type	Summary
VOC	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement animg mis reporting period.
	9156		9156		F)	
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				The state of the s
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	\cup sage \leq 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
PM ₁₀	BAAQMD	Capture/Control Efficiency	BAAQMD	P/W		N/A - No monitoring required.
	Condition #	≤ 99%	Condition 9159			
	9159		Part 11			
	Part 8					
Toxics	BAAQMD	(for Truck Vehicle Line ¹⁸)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1006 - TRUCK					·	
ANTICHIP BOOTH W/POS						

					(C)	
			Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					(b)	
					60.392	
			Section 60.393		Section	
	·		Subpart MM	applied coating solids	Subpart MM	
N/A - Guide Coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					(a)(3)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A – Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					,	
			•	0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350 (0.16 R_T) \text{ kg/l of applied}$	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
					(a)(1)	
		·			60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \ge 0.16$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation $VOC \le 0.17$	40 CFR 60	VOC
					13-302.1	
requirement during this reporting period.	•			lb/gal) applied coating solids	Regulation 8-	
This source was in compliance with applicable	Records	P/M	8-13-503	Spray Primer $VOC \le 1.8 \text{ kg/l} (15.0 \text{ m})$	BAAQMD	VOC
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
			Manitanina			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD	Truck Vehicle Line Sources ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	\cup sage \leq 8,600,000 therm/yr	Condition #			requirement caring and reporting perior.
·	9156 Part 8		9156 Part 8			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr		•		
		Vinyl chloride < 2.8 lb/yr				
S1007 - TRUCK SEALER		This source is inactive has not				
OVEN		operated since December 2005.		1		
VOC	BAAQMD	Spray Primer VOC ≤ 1.8 kg/l (15.0	8-13-503	P/M	Records	N/A - Spray Primer is not used at this source.
	Regulation 8-	lb/gal) applied coating solids				
	13-302.1					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

Source and Type of Limit	Citation of Limit BAAQMD Condition # 9158 Part 2 b & c BAAQMD Condition # 9158 Part 8 BAAQMD	Limit Destruction Efficiency ≥ 98%, if VOC concentration ≥ 1200 ppm as C1; or Destruction Efficiency > 95-98%, if VOC concentration ≥ 500 ppm and ≤ 1200 ppm (linearly) Emissions ≤ 1.31 ton/mon; ≤ 12.56 TPY Emissions ≤ 0.1 lb/MMBTU	Monitoring Requirement Citation BAAQMD Condition # 9158 Part 4 BAAQMD Condition # 9156 Part 4	Monitoring Frequency (P/C/N) P/A P/M	Monitoring Type Source Test Records Source Test	Compliance Summary This source was not operated during the reporting period. This source was not operated during the reporting period. This source was not operated during the reporting period.
	Condition # 9158 Part 8	≤ 12.56 TPY	Condition # 9156 Part 4			
NOx	BAAQMD Condition #	Emissions < 0.1 lb/MMBTU	BAAQMD Condition #	P/A	Source Test	This source was not operated during the
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	(4)	Z		N/A - No monitoring required.
	301	any nour				
FP	BAAQMD 6- 310	0.15 gr/dscf		Z		
FP	BAAQMD 6- 311	4.10P0.67 lb/hr, where P is process weight, ton/hr		Z		
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was not operated during the reporting period.
Toxics	BAAQMD Condition #	(for Truck Vehicle Line ²⁰) Benzene < 157 lb/yr	BAAQMD Condition #	P/A	Records	This source was not operated during the reporting period.
	9156 Part 6	I,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	9156 Part 6			
S1008 – TRUCK PRIME BOOTH						
B00111						

			Territoria de la composición dela composición de la composición dela composición de la composición de la composición de la composición dela composición dela composición de la composición dela composición de la			
Source and	Citation of	•	Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	(P/C/N)	Туре	Summary
VOC	BAAQMD	Spray Primer $VOC \le 1.8 \text{ kg/l} (15.0)$	8-13-503	P/M	Records	This source was in compliance with applicable
	Regulation 8-	lb/gal) applied coating solids				requirement during this reporting period.
	13-302.2					
VOC	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)				11	
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350$ ($^{0.16-R}$ T) kg/l of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	applied coating solids	Subpart MM		٠	requirement during this reporting period.
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Citation	(P/C/N)	Type	Summary
	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156 Part 5		9156 Part 4			
VOC	BAAQMD	Primer VOC ≤ 4.08 lb/gal	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Int. Color VOC ≤ 4.46 lb/gal	Regulation 8-13-			requirement during uns reporting period.
	9163 Part 1	Others-Repair < 4.63 lb/gal	503			
		Soft-Chip ≤ 7.09 lb/gal				
	BAAQMD	Primer Usage ≤ 62,129 gal/yr,	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	6,461 gal/mon	Condition #			leddilent ading this reporting believe.
	9163 Part 2	Int. Color Usage ≤ 26,973 gal/yr,	9163 Part 3			
		2,805 gal/mon				
		Others-Repair Usage ≤ 233 gal/yr,				
		24 gal/mon				
		Soft-Chip Usage ≤ 9,908 gal/yr,				
		1,030 gal/mon; or compliance with				
		Condition # 9163 Part 5				
	BAAQMD	Emissions ≤ 11.01 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 105.9 TPY	Condition #			requirement during and reporting perion.
	9163 Part 5		9156 Part 4			
	BAAQMD	Temperature ≥ 1400 °F, or	BAAQMD	P/C	Temperature	This source was in compliance with applicable
	Condition #	compliance with Condition 9163	Condition #			refunement annig mis reporting person.
	9163 Part	Part 17 and 18	9163 Part 11			
	10(a)					
	BAAQMD	Destruction Efficiency of Thermal	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	Oxidizers ≥ 98.5%, if VOC	Condition #			requirement during uns reporting period.
	9163 Part 10	concentration ≥ 1200 ppm as C1; or	9163 Part 14			
	b & с	Destruction Efficiency > 95-98.5%,				
		if VOC concentration ≥ 500 ppm				
		and ≤ 1200 ppm (linearly)				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD Condition #	VOC Reduction Efficiency of Activated Carbon System	BAAQMD Condition #	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	9163 Part 12	(A10082) ≥ 90% WI	9163 Part 13			
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
PM10	BAAQMD	Capture/Control Efficiency	None	Z	None	
	Condition #	≤ 98%				
	9163 Part 8					
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line ²¹)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1009 - TRUCK PRIMER						
SURFACER OVEN						
VOC	BAAQMD	Primer Surfacer VOC ≤ 1.8 kg/l	BAAQMD	P/M	Records	-This source was in compliance with applicable
	Regulation 8- 13-302.2	(15.0 lb/gal) applied coating solids	Regulation 8-13- 503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

				Vinyl chloride < 2.8 lb/yr		
		-	-			
				Perchloroethylene < 1341.9 lb/yr		-
				Methylene Chloride < 684.8 lb/yr		
			Part 6	Formaldehyde < 3342 lb/yr	Part 6	
			9156	1,4 Dioxane < 141.0 lb/yr	9156	
requirement anning mis reporting perioa.			Condition #	Benzene < 157 lb/yr	Condition #	
This source was in compliance with applicable	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
			9158 Part 4a		9158 Part 7	
requirement and mis reporting period.	والمؤبد		Condition #		Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	NOx
			9156 Part 8		9156 Part 8	
requirement during and reporting period.			Condition #	Usage \leq 8,600,000 therm/yr	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
				weight, ton/hr	311	
N/A - No monitoring required.		z		4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
					310	
N/A - No monitoring required.	·	z		0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
N/A - No monitoring required.	_	z		Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			9156 Part 4		9158 Part 8	
requirement during this reporting period.			Condition #	≤ 5.09 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 0.53 ton/mon;	BAAQMD	
				as C1	b and c	
			Part 4	wt, if inlet VOC ≥ 500-1200 ppm	Part 2	
			9158	Destruction Efficiency ≥ 95-98%	9158	
requirement during this reporting period.			Condition #	inlet VOC ≥ 1200 ppm as C1; or	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	Destruction Efficiency > 98% wt, if	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	Limit	Citation of	Source and

Source and Citati Type of Limit Line Repair, \$1017 - Truck Off- Line Repair, \$1017 - Truck Touch Up BOOTH BAAQ VOC BAAQ 8-13-30 VOC BAAQ 8-13-30 Section 60.392 (a)(1)	Citation of Limit Limit BAAQMD 8-13-302.1 BAAQMD 8-13-302.2 BAAQMD 8-13-302.3 40 CFR 60 Subpart MM Section 60.392 (a)(1)	Limit Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids) Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids) Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids) Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	Monitoring Requirement Citation BAAQMD 8-13-503 BAAQMD 8-13-503 BAAQMD 8-13-503 Section 60.393	Monitoring Frequency (P/C/N) P/M P/M P/M	Monitoring Type Records Records Records	Compliance Summary This source was not operated during the reporting period. N/A – Primer Surfacer is not used at this source. N/A – Prime coat is not used at this source.
(a)(1) 40 CF Subpa Sectio 60.392 (a)(2) 40 CF Subpa	(a)(1) 40 CFR 60 Subpart MM Section 60.392 (a)(2) 40 CFR 60 Subpart MM Section 60.392	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16R}_T$) kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \geq 0.04 and \leq 0.16 Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R_T) \leq 0.04	40 CFR 60 Subpart MM Section 60.393 40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A – Prime coat is not used at this source

				Vinyl chloride < 2.8 lb/yr		
				Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lh/yr		
				Formaldehyde < 3342 lb/yr		
			9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6	
			Condition #	Benzene < 157 lb/yr	Condition #	•
This source was not operated during the reporting period.	Records	P/A	BAAQMD	(for Truck Vehicle Line)	BAAQMD	Toxics
			:	weight, ton/hr	311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD 6-	FP
					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			9156 Part 8		9156 Part 8	
			Condition #	Usage $\leq 8,600,000$ therm/yr	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	Fuel Usage
			Part 4		Part 5	
			9156		9156	
			Condition #	779.17 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	
					60.392 (c)	
			Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					(b)	
	- 1,11				60.392	
			Section 60.393		Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide Coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and

			NA	NA		
Source and Type of Limit	Citation of Limit	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type	Compliance Summary
S1012 - TRUCK TOUCH						
UP BOOTH						
VOC	BAAQMD	Topcoat $VOC \le 1.80 \text{ kg/l} (15.0 \text{ lb})$	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.2	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392				•	
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	$\times 350~(^{0.16-R}_{T})~kg/l$ of applied	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM		aii y	
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393		**************************************	
	60.392				•	
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide Coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids	Subpart MM			Tequitette auting and reporting period.
	Section		Section 60.393			
	60.392 (c)					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
VOC	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156 Part 4			
	Part 5					
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	310	weight, ton/hr				
Fuel Usage	BAAQMD	Natural Gas Usage ≤ 8,600,000	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1014-TRUCK					-	
Торсолт Воотн						
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Prime coat is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.3	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance Summary
	BAAQMD	Destruction Efficiency > 98% wt, if	BA/	P/A	Source Test	This source was in compliance with applicable
	Condition #	inlet VOC ≥ 1200 ppm as C1; or	Condition #			requirement during this reporting period.
	9164 Part 2	Destruction Efficiency > 95-98%	9164 Part 5		,	
	b&c	wt, if inlet VOC \geq 500-1200 ppm				
		as C1				
	BAAQMD	VOC Reduction Efficiency of	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #	Activated Carbon System ≥ 90%	Condition #			requirement during this reporting period.
	9164 Part 4	wt	9164 Part 5			
	BAAQMD	Solids $VOC \leq 3.54 \text{ lb/gal}$	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Base Coat VOC ≤ 4.79 lb/gal	8-13-503			requirement during this reporting period.
	9164	Clear Coat VOC ≤ 4.12 lb/gal				
	Part 15	Other-Repair VOC ≤ 4.63 lb/gal				
	BAAQMD	Solids ∪sage < 26,927 gal/yr, 2,800	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	gal/mon;	Condition #			requirement during this reporting period.
	9164 Part 16	Base Coat Usage ≤ 53,211 gal/yr,	9164 Part 3			
		5,534 gal/mon				
		Clear Coat Usage ≤ 70,094 gal/yr,				
		7,290 gal/mon				
		Other-Repair Usage ≤ 349 gal/yr,				
		36 gal/mon				
	BAAQMD	Emissions \leq 13.6 ton/mon;	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	≤ 130.76 TPY	Condition #			requirement during this reporting period.
	9164 Part 19		9156 Part 4			
NOx	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #		Condition			requirement during this reporting period.
	9164 Part 9		9164 Part 5(a)			
Opacity	BAAQMD 6-	Ringelmann I for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
•	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1015-TRUCK						
TOPCOAT OVEN						
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Prime coat is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l} (15.0 \text{ lb})$	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.3	VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC \leq 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$x 350 (0.16-R_T) kg/l of applied$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16	1			

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Туре	Summary
NOx	BAAQMD	Emissions < 0.1 lb/MMBTU	BAAQMD	P/A	Source Test	This source was in compliance with applicable
	Condition #		Condition #			requirement during uns reporting period.
	9158 Part 7		9158 Part 4(a)			
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			reduirement anime mes reported bereas.
	9156 Part 8		9156 Part 8			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	•	Z		N/A - No monitoring required.
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	311	weight, ton/hr				
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1018-TRUCK						
BLACKOUT BOOTH						
VOC	BAAQMD	Topcoat VOC \leq 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A - Topcoat is not used at this source.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					

					310	
	None	Z	None	0.15 gr/dscf	BAAQMD 6-	FP .
				any hour	301	
	None	Z	None	Ringelmann 1 for < 3 minutes in	BAAQMD 6-	Opacity
			Part 4		Part 5	
			9156		9156	
requirement animg tills reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	VOC
					(c)	
					60.392	
			Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
N/A - Topcoat is not used at this source.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
		:			(b)	
		•			60.392	
			Section 60.393		Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A - Guide coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					(a)(3)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
				0.16	(a)(2)	
				Turnover Ratio $(R_T) \ge 0.04$ and \le	60.392	
			Section 60.393	coating solids, when Solids	Section	
			Subpart MM	$\times 350 (^{0.16-R}_{T}) kg/l of applied$	Subpart MM	
N/A - Prime coat is not used at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	Туре	(P/C/N)	Citation	Zillin	Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
File I I Sage	BAAOMD	Truck Vehicle Line Natural Gas	BAAOMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement during this reporting period.
	9156		9156			
	Part 8		Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			ledanement danilg ans reporting bettoe.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			·
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1019 - TRUCK CAVITY						
WAX BOOTH						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was in compliance with applicable
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$x 350 (0.16-R_T) kg/l of applied$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					
	(a)(3)				ļ	
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392				•	
	(b)					
i	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A - Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
,	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			requirement during this reporting period.
	9156		9156			
	Part 5		Part 4			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	Truck Vehicle Line Natural Gas	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Usage ≤ 8,600,000 therm/yr	Condition #			requirement auting this reporting period.
	9156		9156			
	Part 8		Part 8			

Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Type	Summary This source was in compliance with applicable
Toxics	BAAQMD Condition #	(for Truck Vehicle Line) Benzene < 157 lb/yr	BAAQMD Condition #	P/A	Records	This source was in compliance with applicable requirement during this reporting period.
	9156	1,4 Dioxane < 141.0 lb/yr	9156			
	Part 6	Formaldehyde < 3342 lb/yr	Part 6			
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1020 - OFF-LINE						
ASSEMBLY PAINT						
HOSPITAL						This powers in power lines with applicable
	BAAQMD	Topcoat VOC \leq 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	requirement during this reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			redancinent samis mis reporting perios.
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	x 350 ($^{0.16-R}$ _T) kg/l of applied	Subpart MM			refunction control of control persons
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	This source was in compliance with applicable
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			requirement during this reporting period.
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393			
	60.392					

			Part 4		Part 5	
			3120		7112	
		_	0156		0177	
requirement aning any reporting period.			Condition #	≤7.75 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Emissions ≤ 0.81 ton/mon;	BAAQMD	
				gal/mon		
				Lacquer Usage ≤ 279 gal/yr, 29		
				180 gal/mon		
				Clear Coat Usage ≤ 1,734 gal/yr,		
				gal/mon		
			9172 Part 3	Base Coat Usage ≤ 893 gal/yr, 93	9172 Part 2	
reduitement anim & mis reporting beneau			Condition #	gal/mon	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Solids Usage ≤ 629 gal/yr, 65	BAAQMD	
				Lacquer VOC ≤ 6.61 lb/gal		
				Clear Coat VOC ≤ 4.12 lb/gal	9172 Part 1	
isdancing anni isbornig berion.			8-13-503	Base Coat VOC ≤ 4.79 lb/gal	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Solids VOC ≤ 3.54 lb/gal	BAAQMD	
			9156 Part 4		9156 Part 5	
requirement during and reporting period.			Condition #	779.17 TPY	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	Truck Vehicle Line Emissions <	BAAQMD	
					(c)	
					60.392	
			Section 60.393		Section	
reduitement duming mis reporting period.			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	
					(b)	
					60.392	
			Section 60.393		Section	
requirement daning una reporting period.			Subpart MM	applied coating solids	Subpart MM	
This source was in compliance with applicable	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit*	Citation of	Source and
		Monitoring	Monitoring			

Source and Type of Limit Opacity FP FP Fuel Usage Toxics	Citation of Limit BAAQMD 6-301 BAAQMD 6-310 BAAQMD 6-311 BAAQMD 6-311 BAAQMD Condition # 9156 Part 8 BAAQMD Condition #	Limit Ringelmann 1 for < 3 minutes in any hour 0.15 gr/dscf 4.10P0.67 lb/hr, where P is process weight, ton/hr Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr (for Truck Vehicle Line) Benzene < 157 lb/yr	Monitoring Requirement Citation None None None None None SAAQMD Condition # 9156 Part 8 BAAQMD Condition #	Monitoring Frequency (P/C/N) N N P/M P/A	Monitoring Type None None Records	Compliance Summary This source was in compliance with applicable requirement during this reporting period. This source was in compliance with applicable requirement during this reporting period.
Toxics	BAAQMD Condition # 9156 Part 6	(for Truck Vehicle Line) Benzene < 157 lb/yr 1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr Vinyl chloride < 2.8 lb/yr	BAAQMD Condition # 9156 Part 6	P/A	Records	This source was in compliance with applic requirement during this reporting period.
S1056 - TRUCK ASH, BOILER #1 S1057 - TRUCK ASH, BOILER #2						
Fuel Usage	BAAQMD Condition # 9156 Part 8	Truck Vehicle Line Natural Gas Usage ≤ 8,600,000 therm/yr	BAAQMD Condition # 9156 Part 8	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
NOx	BAAQMD Condition # 9174 Part 3 BAAQMD Condition # 9174 Part 2	15 ppmv @3%O2, dry, 1-hr average (S1057) 9 ppmv @ 3%O2, dry, 1-hr average (S1056)	BAAQMD Condition # 9174 Part 6 BAAQMD Condition # 9174 Part 6	P/A P/A	Source Test Source Test	This source was in compliance with applicable requirement during this reporting period. S-1056 was in compliance with applicable requirements during this reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary S1056 used less than 219,000 therms within reporting
	BAAQMD Condition #	If Source 1056 consume <219,000 therms within a 12 month period,	BAAQMD Condition #	P/A	Source Test and natural	S1056 used less than 219,000 therms within reporting period.
	9174 Part 5(b)	emission limits of NOx cannot exceed 30 ppmv @3% oxygen	9174 Part 6		gas flow meter	Both source was in compliance with applicable emission limit during reporting period.
СО	BAAQMD Condition #	If Source 1056 consume <219,000 therms within a 12 month period,	BAAQMD Condition #	P/A	Source Test	This source was in compliance with applicable requirement during this reporting period.
	9174 Part 5(c)	emission limits of CO cannot exceed 400 ppmv @3% oxygen	9174 Part 6			
Opacity	BAAQMD 6-	Ringelmann for < 3 minutes in		Z		N/A - No monitoring required.
FP	BAAQMD 6- 310	0.15 gr/dscf		Z		N/A - No monitoring required.
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process weight, ton/hr		Z		N/A - No monitoring required.
SO ₂	BAAQMD 9- 1-301	Ground level contamination of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		Z		N/A - No monitoring required.
	BAAQMD 9- 1-302	SO ₂ shall not exceed 300 ppm (dry)		Z		N/A - No monitoring required.
S1070-INSTRUMENT						
PANEL BOOTH AIR SHIPPLY HOUSE W/POS						
S1071 - INSTRUMENT						
PANEL OVEN						
VOC	BAAQMD 8-13-308	Off-Line VOC \leq 340 g/l (2.8 lb/gal)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD Condition # 10320 Part 31	POC ≤ 18.19 TPY	BAAQMD Condition # 10320 Part 14	P/M	Records	This source was not operated during the reporting period.

			Part /		Part 4	
			1		1	
			10320		10320	
	•		Condition #	Emissions ≤ 26.16 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	NOx
				Topcoat (waterborne): 2.93 lbs/gal		
				lbs/gal		
			10320 Part 14	Topcoat (solventborne): 6.70	10320 Part 32	
requirement during this reporting period.			Condition #	materials applied at S1070 & 1071:	Condition #	
This source was in compliance with applicable	Records	P/M	BAAQMD	VOC limit ≤ for following	BAAQMD	
				ppmv		
				VOC Outlet Concentration ≤ 10		
			Part 23	inlet VOC ≤ 500 ppm as C1; or	Part 19	
			10320	Destruction Efficiency ≥ 95% wt, if	10320	
,			Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	
				ppmv		
				NMHC outlet concentration is < 10		
				< 500 ppmv, as methane or if the		
				95%, if inlet concentration of VOC		
				A571 Destruction Efficiency ≥		
			10320 Part 23	VOC ≥ 500 ppmv, as methane; or	10320 Part 19	
redamenter animg and reporting better.		,	Condition #	98.5%, if inlet concentration of	Condition #	
This source was in compliance with applicable	Source Test	P/A	BAAQMD	A571 Destruction Efficiency >	BAAQMD	
			10320 Part 22	Part 26 & 27	10320 Part 18	
			Condition #	compliance with Condition # 10320	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Temperature < 1400 °F, or	BAAQMD	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type	Compliance Summary
СО	BAAQMD	S57+S58+S59+S65+S1070+S1071	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 46.48 TPY	Condition #			
	10320		10320			
	Part 5		Part 7			
PMI0	BAAQMD	Control Efficiency ≥ 90% wt	BAAQMD	P/E	Record of	This source was not operated during the reporting period.
	Condition #		Condition #		water scrubber	
	10320		10320		system	
	Part 34		Part 34		downtime	
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD 6-	4.10P0.67 lb/hr, where P is process	None	Z	None	
	311	weight, ton/hr				
Fuel Usage	BAAQMD	\$57+\$58+\$59+\$65+\$1070+\$1071	BAAQMD	P/C	Records	This source was not operated during the reporting period.
	Condition #	Natural Gas Usage ≤ 3,160,000	Condition #			
	10320 Part 2	therm/yr	10320 Part 2			
S1072 - GENERAL					NI PAR	
CLEANING & PAINT	•		-			
CLEANING						
POC	BAAQMD	Emissions ≤ 134.51 TPY	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #		Condition #			requirement during this reporting period.
	10320 Part 27		10320 Part 30			
	BAAQMD	Cleanup Solvent	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	Collected/Recovered > 77%, or	Condition #			requirement during this reporting period.
	10320 Part 28	compliance with Condition # 10320	10320 Part 30			
S1511 - TRUCK ELPO						
RESIN STORAGE TANK						

				•	i	
Source and	Citation of	Limit	Requirement	Frequency	Monitoring	Compliance
Type of Limit	Limit	Zi iii x	Citation	(P/C/N)	Type	Summary
VOC	None	None	Regulation	P/E	Records	This source was not operated during the reporting period.
•			8-5-501			
	BAAQMD	Throughput ≤ 283,000 gal/yr	BAAQMD	P/M	Records	This source was not operated during the reporting period.
*******	Condition #		Condition #			
	13984 Part 1		13984 Part 3			
S1512-TRUCK ELPO						
PIGMENT STORAGE						
TANK						
VOC	None	None	Regulation 8-5-501	P/E	Records	This source was not operated during the reporting period.
	BAAQMD	Throughput ≤ 27,900 gal/yr	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	13985 Part 1		13985 Part 3			
S1600-EMERGENCY						
DIESEL ENGINE: SUB						
FIVE (ROOF)						
S1601 -EMERGENCY						
DIESEL ENGINE: MODEL						
SPAINT						
S1602 - EMERGENCY						
DIESEL ENGINE: OLD						
HAZMAT BUILDING						
S1603-EMERGENCY						
DIESEL ENGINE: AUDIT						
LAB						
S1604 -EMERGENCY					49 4444	
DIESEL ENGINE:						
SECURITY GEN. (N.			•			
ADMIN)						

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Operation Time	BAAQMD Condition #	Reliability-related activities: S1600+S1601: ≤ 100 hr/yr S1602+S1603+S1604: Unlimited	BAAQMD Condition #	P/M	Records	This source was not operated during the reporting period.
***	17274 Falt I	While mitigating emergencies: S1600+S1601+S1602+S1603 +S16004: Unlimited	19294 Falto			
S1605-EMERGENCY						
DIESEL GENERATOR						
SET: ENVIRONMENTAL						
(NEAR WWT)						
Operation Time	BAAQMD	≤ 20 hr/yr per engine for reliability-	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	related testing	Condition #			
	22820 Part I		22820 Part 4(a)			
S1803 – TRUCK SEALER						
DECK (FUGITIVE)						
VOC	BAAQMD 8-13-302.1	Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was in compliance with applicable requirement during this reporting period.
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM Section	kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \ge 0.16$	Subpart MM Section 60.393	·		
	60.392 (a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	x 350 (0.16-R _T) kg/l of applied	Subpart MM			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le	occiton oo.u.v			
	(a)(2)	0.16				

Source and Type of Limit	Citation of Limit	Limit	Requirement Citation	Frequency (P/C/N)	Type	Summary
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM		•	
	Section	Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.393			
	60.392					
	(a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A – Guide coat is not used at this source.
-	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	N/A – Topcoat is not used at this source.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392					
	(c)					
	BAAQMD	Truck Vehicle Line Emissions ≤	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	779.17 TPY	Condition #			G G G G
	9156 Part 5		9156 Part 4			
Fuel Usage	BAAQMD	Natural Gas Usage ≤ 8,600,000	BAAQMD	P/M	Records	This source was in compliance with applicable
	Condition #	therm/yr	Condition #			0
	9156 Part 8		9156 Part 8			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
,	Condition #	Benzene < 157 lb/yr	Condition #			reduitement and in Sun a separate
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1809 - STAMPING BODY						
& ASSEMBLY						

	None	Z	None	4.10P0.67 lb/hr, where P is process weight, ton/hr	BAAQMD 6-311	FP
	None	Z	None	0.15 grains/dscf	BAAQMD 6-310	FP
This source was in compliance with applicable requirement during this reporting period.	None	Z	None	Ringelmann No. 1	BAAQMD 6-301	Opacity
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Condition # 9156 Part 4	Emissions ≤ 74.66 TPY	BAAQMD Condition # 7343 Part 3	
				Various Usage ≤ 117,166 gal/yr, 12,185 gal/mon; or compliance with Condition # 7343 Part 3		
			7343 Part 2	Adhesive Usage $\leq 8,500$ gal/yr, 884 gal/mon;	7343 Part I	
This source was in compliance with applicable requirement during this reporting period.	Records	P/Q	BAAQMD Condition #	Sealant Usage ≤ 17,875 gal/yr, 1,859 gal/mon;	BAAQMD Condition #	
Ö			Condition # 9156 Part 4	779.17 TPY	Condition # 9156 Part 5	
This source was in compliance with applicable	Records	P/M	501 BAAQMD	Truck Vehicle Line Emissions <	51-304 BAAQMD	
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD	Other Sealant < 420 g/l; Other	BAAQMD	
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Regulation 8-51- 501	Metal ≤ 30 g/l; Porous Materials ≤ 120 g/l; Wood ≤ 120 g/l; Preformed Rubber Products ≤ 250 g/l;	BAAQMD Regulation 8- 51-302	
This source was in compliance with applicable requirement during this reporting period.	Records	P/M	BAAQMD Regulation 8-51- 501	Automotive Glass Primcr \leq 700 g/l; Other \leq 250 g/l	BAAQMD Regulation 8- 51-301.3	voc
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

	!		Monitoring	Monitoring	Maria	Compliance
Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Туре	Summary
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr Formaldehyde < 3342 lb/yr	9156 Part 6			
		Methylene Chloride < 684.8 lb/yr Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S1810-CLEANING						
MATERIALS						
	BAAQMD	Wipe & Clean-up Usage < 17,616	BAAQMD	P/M	Records	Emissions generated from this source during this period were reported to the BAAOMD via required monthly
	Condition #	gal/yr, 1,832 gal/mon; Cleaning	Condition #			emissions reports.
	9877 Part 1	Solvent Usage < 164,050 gal/yr, 17.061 gal/mon, or Compliance	9877 Part 2			
		with Condition # 9877 Part 3				
	BAAQMD	Emissions ≤ 28.3 ton/month; 272	BAAQMD	P/M	Records	Emissions from this source did not exceed permit limits
	Condition #	ТРҮ	Condition #			the BAAOMD.
	9877 Part 3		9877 Part 4			
	BAAQMD	Solvent Recovery ≥ 65%, or	BAAQMD	P/M	Records	Solvent spray equipment was not used during this
	Condition #	Compliance with Condition # 9877	Condition #			reporting period.
	9877 Part 4	Part 3	9877 Part 4			
Toxics	BAAQMD	(for Truck Vehicle Line)	BAAQMD	P/A	Records	This source was in compliance with applicable
	Condition #	Benzene < 157 lb/yr	Condition #			requirement during this reporting period.
	9156 Part 6	1,4 Dioxane < 141.0 lb/yr	9156 Part 6			
		Formaldehyde < 3342 lb/yr				
		Methylene Chloride < 684.8 lb/yr				
		Perchloroethylene < 1341.9 lb/yr				
		Vinyl chloride < 2.8 lb/yr				
S2826 - PLASTIC PLANT						
BAYCO PART CLEANING						
OVEN						

Source and	Citation of		Monitoring	Monitoring	Monitoring	Compliance
Type of Limit	Limit	Limit	Requirement Citation	Frequency (P/C/N)	Туре	Summary
Opacity	BAAQMD	Ringelmann No. 0.5 (BACT)	BAAQMD	P/M	Visible	Visible emission checks occur at least monthly.
	6-301		Condition #		Emissions	
			15149 Part 2		check	
FP	BAAQMD	0.15 grains/dscf	BAAQMD	P/M	Visible	Visible emission checks occur at least monthly.
	6-310		Condition #		Emissions	
			15149 Part 2		check	
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	BAAQMD	P/M	Visible	Visible emission checks occur at least monthly.
	6-311	weight, ton/hr	Condition #		Emissions	
			15149 Part 2		check	
SO_2	BAAQMD 9-	Ground level contamination of 0.5		Z		N/A - No monitoring required.
	1-301	ppm for 3 min or 0.25 ppm for 60				
		min or 0.05 ppm for 24 hours				
	BAAQMD 9-	SO ₂ shall not exceed 300 ppm (dry)		Z		N/A - No monitoring required.
S3007 – NPS ELPO						
OVEN						
VOC	BAAQMD	Electrophoretic Primer VOC < 145	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	D	Passenger Body ELPO Oven			Records	This source was not operated during the reporting period.
	Condition #	emissions must be abated by				
	14205 Part 14	thermal oxidization.				
		A3010 Destruction Efficiency ≥ 90	BAAQMD	P/A	Source Test	This source was not operated during the reporting period.
	Condition #	wt% methane or if the NMHC	Condition #			
	14205 Part	outlet concentration is < 10 ppmv	14205 Part 18			
	17(b)	or total outlet emission < 0.12				
		lbs/gal of electrophoretic primer.				

N/A – Prime coat is not used at this source.	Records	P/M	Section 60.393 40 CFR 60 Subpart MM Section 60.393	coating solids, when Solids Turnover Ratio $(R_T) \ge 0.04$ and ≤ 0.16 Prime Coat Operation $VOC \le 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \le 0.04$	Section 60.392 (a)(2) 40 CFR 60 Subpart MM Section 60.392 (a)(3)	
N/A - Prime coat is not used at this source	Records	P/M	40 CFR 60 Subpart MM	Prime Coat Operation VOC ≤ 0.17 x 350 (0.16-R _T) kg/l of applied	(a)(1) 40 CFR 60 Subpart MM	
N/A – Prime coat is not used at this source.	Records	P/M	40 CFR 60 Subpart MM Section 60.393	weight, ton/hr Prime Coat Operation $VOC \le 0.17$ kg/l of applied coating solids, when Solids Turnover Ratio $(R_T) \ge 0.16$	311 40 CFR 60 Subpart MM Section	-
N/A - No monitoring required. N/A - No monitoring required. N/A - No monitoring required.		z z z		Ringelmann 1 for < 3 minutes in any hour 0.15 gr/dscf 4.10P0.67 lb/hr. where P is process	BAAQMD 6- 301 BAAQMD 6- 310	Opacity FP
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD Condition # 14205 Part 16	Temperature ≥ 1200 °F	BAAQMD Condition # 14205 Part 17(a)	
Compliance Summary	Monitoring Type	Monitoring Frequency (P/C/N)	Monitoring Requirement Citation	Limit	Citation of Limit	Source and Type of Limit

				2,030,000 tiletiin yi		
				0 630 000 therm/vr		
				S3020 Natural Gas Usage ≤		
			14205 Part 6	S3017+S3018+S3019+	14205 Part 6	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	S3007+S3008+S3009+	BAAQMD	Fuel Usage
				weight, ton/hr	6-311	
N/A - No monitoring required.		Z		4.10P0.67 lb/hr, where P is process	BAAQMD	FP
-						
N/A - No monitoring required.		Z		0.15 grains/dscf	BAAQMD	FP
					6-301	
N/A - No monitoring required.		Z		Ringelmann No. I	BAAQMD	Opacity
				S3020 Emissions		
			14205 Part 12	S3017+S3018+S3019+	14205 Part 10	
		,	Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	СО
				S3020 Emissions < 40.54 TPY		
			14205 Part 12	S3017+S3018+S3019+	14205 Part 9	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
			14205 Part 11		14205 Part 5	
	•		Condition #	Emissions ≤ 834.73 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	North Passenger Paint Shop ²	BAAQMD	POC
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Соприянсе	Surronnorms	Frequency	Requirement	Limit	Citation of	Source and
Compliance	Monitoring	Monitoring	Monitoring			Composit

² North Passenger Paint Shop sources include the following:

S3007, NPS ELPO Oven
S3008, NPS Prime Booth
S3009, NPS Prime Oven
S3014, NPS Top Coat Booth #1
S3015, NPS Topcoat Oven #1
S3016, NPS Topcoat Booth #2
S3017, NPS Topcoat Oven #2

	None	Z	None	Ringelmann No. 1	BAAQMD 6-301	Opacity
	downtime					
	system		14206 Part 7		14206 Part 7	
	scrubber		Condition #		Condition #	
This source was not operated during the reporting period.	Records of	P/E	BAAQMD	Control Efficiency ≥ 98%	BAAQMD	PM10
				S3020 Emissions < 50.46 TPY		
			14205 Part 12	S3017+S3018+S3019+	14205 Part 10	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	CO
				S3020 Emissions < 40.54 TPY		
	******		14205 Part 12	S3017+S3018+S3019+	14205 Part 9	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv		
				VOC Outlet Concentration ≤ 10		
				inlet VOC ≤ 500 ppm as C1; or		
			14205 Part 13	Destruction Efficiency ≥ 95% wt, if	14206 Part 11	
			Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	
			14206 Part 12	Condition # 14205	14206 Part 10	
	Monitor		Condition #	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	
				Antichip 4.13 lbs/gal		
				Soft Chip 6.96 lbs/gal		
				Black Out 4.12 lbs/gal		
	***		14205 Part 11	Interior Color 4.12 lbs/gal	14206 Part 2	
			Condition #	Primer 4.00 lbs/gal	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	VOC content shall be ≤ as follows:	BAAQMD	
Summary	Туре	(P/C/N)	Citation		Filmit	Type Of Littlift
Company	7	Frequency	Requirement	Limit	1 in it	The office and
Compliance	Monitoring	Monitoring	Monitoring		Citation of	Source and

Source and Type of Limit FP FP Fuel Usage S3009 – NPS PRIME OVEN VOC	Limit BAAQMD 6-310 BAAQMD 6-311 BAAQMD Condition # 14205 Part 6 BAAQMD 8-13-302.1 BAAQMD 8-13-302.2 40 CFR 60 Subpart MM Section	Limit 0.15 grains/dscf 4.10P0.67 lb/hr, where P is process weight, ton/hr \$3007+\$3008+\$3009+\$3007+\$3015+\$3016+\$3017+\$3018+\$3019+\$3020 Natural Gas Usage ≤ 9,630,000 therm/yr Spray Primer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids) Prime Coat Operation VOC ≤ 0.17 kg/l of applied coating solids, when Solids Turnover Ratio (R _T) ≥ 0.16	Requirement Citation None None None Requirement Citation None None None RAQMD Condition # 14205 Part 6 14205 Part 6 14205 Part 6 Section 60.393	Frequency (P/C/N) N N P/M P/M P/M	Monitoring Type None None Records Records Records	Summary Summary This source was not operated during the reporting period N/A – Spray Primer is not applied at this source. N/A – Prime coat is not applied at this source.
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Spray Primer is not applied at this source
	BAAQMD 8-13-302.2	Primer Surfacer VOC \(\leq 1.80 \text{ kg/l}\) (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A - Spray Primer is not applied at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(1)	Prime Coat Operation VOC \leq 0.17 kg/l of applied coating solids, when Solids Turmover Ratio $(R_T) \geq 0.16$	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A — Prime coat is not applied at this source.
	40 CFR 60 Subpart MM Section 60.392 (a)(2)	Prime Coat Operation VOC \leq 0.17 x 350 (0.16-R _T) kg/l of applied coating solids, when Solids Turnover Ratio (R _T) \geq 0.04 and \leq 0.16	40 CFR 60 Subpart MM Section 60.393	P/M	Records	N/A — Prime coat is not applied at this source.

			14206 Part 17		14206 Part 3	
			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	
				S3020 Emissions ≤ 40.54 TPY		
			14205 Part 12	S3017+S3018+S3019+	14205 Part 9	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv		
				VOC Outlet Concentration ≤ 10		
				inlet VOC ≤ 500 ppm as C1; or		
		•	14205 Part 13	Destruction Efficiency ≥ 95% wt, if	14206 Part 11	
			Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency > 98.5% wt,	BAAQMD	
			14206 Part 12	Condition # 14205	14206 Part 10	
	Monitor		Condition #	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	
			14205 Part 11	District	14206 Part 1	
			Condition #	tons/mon, unless Tesla notifies	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	Emissions ≤ 160.14 tons/yr; or 20	BAAQMD	
			14205 Part 11	operations emissions ≤ 19.91 TPY	14205 Part 8	
			Condition #	Manual touch-up or repair	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	North Passenger Paint Shop	BAAQMD	
	1		14205 Part 11		14205 Part 5	
			Condition #	Emissions ≤ 828.53 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	North Passenger Paint Shop*	BAAQMD	POC
					(a)(3)	
					60.392	
	•		Section 60.393	Solids Turnover Ratio $(R_T) \le 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not applied at this source.	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Maritarina			

			Maniforing	Monitoring		
Source and	Citation of	Limit	Requirement	Frequency	Monitoring	Compliance
Type of Limit	Limit		Citation	(P/C/N)	Туре	Summary
СО	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/Q	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205	S3017+S3018+S3019+	14205			
	Part 10	S3020 Emissions < 50.46 TPY	Part 12			
Opacity	BAAQMD	Ringelmann No. 1	None	Z	None	
	6-301					
FP	BAAQMD	0.15 grains/dscf	None	Z	None	
	6-310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-311	weight, ton/hr				
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 6	S3017+S3018+S3019+	14205 Part 6			
		S3020 Natural Gas Usage ≤				
	į	9,630,000 therm/yr				
S3014 - NPS TOPCOAT					•••	
Вооти # 1					·	
S3016 - NPS TOPCOAT						
Воотн # 2					1	
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Spray Primer is not used at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Primer Surfacer is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC $\leq 1.80 \text{ kg/l}$ (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392 (a)(1)					

Source and Type of Limit	Citation of Limit 40 CFR 60	Limit Prime Coat Operation VOC ≤ 0.17	Monitoring Requirement Citation 40 CFR 60	Monitoring Frequency (P/C/N)	Monitoring Type Records	Compliance Summary N/A - Prime coat is not used at this source.
	40 CFR 60 Subpart MM	Prime Coat Operation VOC \leq 0.17 x 350 ($^{0.16}$ R _r) kg/l of applied	40 CFR 60 Subpart MM	P/M	Records	N/A - Prime coat is not used at this source.
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \leq 0.04$	Section 60.393		,	
	60.392 (a)(3)					
	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	P/M	Records	N/A - Guide coat is not used at this source.
	Subpart MM	applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392 (b)					
	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	P/M	Records	This source was not operated during the reporting period.
	Subpart MM	kg/l of applied coating solids	Subpart MM			
	Section		Section 60.393			
	60.392 (c)					
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 828.53 TPY	Condition #			
	14205 Part 5		14205 Part 11			
	BAAQMD	North Passenger Paint Shop	BAAQMD	P/A	Records	This source was not operated during the reporting period.
	Condition #	Manual touch-up or repair	Condition #			
	14205 Part 8	operations emissions ≤ 19.91 TPY	14205 Part 11			
	BAAQMD	$POC \le 250.5$ TPY or 31.3 ton/mon,	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	or compliance with Condition #	Condition #			
	14207 Part 1	14205 Part 5	14205 Part 11			

				weight, ton/hr	6-311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					6-310	
	None	Z	None	0.15 grains/dscf	BAAQMD	FP
	NOTE	7	None	Kingelmann No. I	6-301	Opacity
				S3020 Emissions < 50.46 IPY		
			14205 Part 12	S3017+S3018+S3019+	14205 Part 10	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	CO
				S3020 Emissions ≤ 40.54 TPY		
			14205 Part 12	S3017+S3018+S3019+	14205 Part 9	
	-		Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv		
				VOC Outlet Concentration ≤ 10		
				inlet VOC ≤ 500 ppm as C1; or		
			14207 Part 13	Destruction Efficiency ≥ 95% wt, if	14207 Part 11	
			Condition #	if inlet VOC ≥ 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	
			Part 12	Condition # 14205	14207 Part 10	
	Monitor		Condition 14207	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature < 1400 °F,	BAAQMD	
				3.59 lbs/gal		
****				Non-Metallic High Solids		
			14205 Part 11	Clearcoat 4.12 lbs/gal	14207 Part 2	
,			Condition #	Basecoat 4.88 lbs/gal	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	VOC content shall be ≤ as follows:	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement	Limit	Citation of	Source and
		Monitoring	Monitoning			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 6	S3017+S3018+S3019+	14205 Part 6			
		S3020 Natural Gas Usage ≤				
		9,630,000 therm/yr				
S3015 - NPS TOPCOAT						
OVEN # 1						
S3017 - NPS TOPCOAT						
OVEN#2						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Spray Primer is not used at this source.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A – Primer Surfacer is not used at this source.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A - Prime coat is not used at this source.
	Subpart MM	kg/l of applied coating solids, when	Subpart MM			
	Section	Solids Turnover Ratio $(R_T) \ge 0.16$	Section 60.393			
	60.392					
	(a)(1)					
	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	P/M	Records	N/A – Prime coat is not used at this source.
	Subpart MM	$\times 350 (^{0.16-R}_{T}) kg/l of applied$	Subpart MM			
	Section	coating solids, when Solids	Section 60.393			
	60.392	Turnover Ratio $(R_T) \ge 0.04$ and \le				
	(a)(2)	0.16				

			Part 12	Condition # 14205	14207	
	Monitor		Condition 14207	or compliance with Parts 2 and 3 of	Condition #	
This source was not operated during the reporting period.	Temperature	P/C	BAAQMD	Minimum Temperature ≥ 1400 °F,	BAAQMD	
			Part 11		Part 1	
			14205	14205 Part 5	14207	
			Condition #	or compliance with Condition #	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	$POC \le 250.5 \text{ TPY or } 31.3 \text{ ton/mon,}$	BAAQMD	
			14205 Part 11	operations emissions ≤ 19.91 TPY	14205 Part 8	
			Condition #	Manual touch-up or repair	Condition #	
This source was not operated during the reporting period.	Records	P/A	BAAQMD	North Passenger Paint Shop	BAAQMD	
			14205 Part 11		14205 Part 5	
			Condition #	Emissions ≤ 828.53 TPY	Condition #	
This source was not operated during the reporting period.	Records	P/M	BAAQMD	North Passenger Paint Shop	BAAQMD	POC
					(c)	
					60.392	
			Section 60.393		Section	
			Subpart MM	kg/l of applied coating solids	Subpart MM	
This source was not operated during the reporting period.	Records	P/M	40 CFR 60	Topcoat Operation VOC ≤ 1.47	40 CFR 60	VOC
					(b)	
					60.392	
			Section 60.393		Section	
			Subpart MM	applied coating solids	Subpart MM	
N/A – Guide coat is not used at this source.	Records	P/M	40 CFR 60	Guide Coat VOC ≤ 1.40 kg/l of	40 CFR 60	
					(a)(3)	
					60.392	
			Section 60.393	Solids Turnover Ratio $(R_T) \leq 0.04$	Section	
			Subpart MM	kg/l of applied coating solids, when	Subpart MM	
N/A - Prime coat is not used at this source	Records	P/M	40 CFR 60	Prime Coat Operation VOC ≤ 0.17	40 CFR 60	i,
Summary	Туре	(P/C/N)	Citation	Ellin ,	Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement		CITATION OF	Source and

				weight, ton/hr	6-311	
	None	Z	None	4.10P0.67 lb/hr, where P is process	BAAQMD	FP
					6-310	
	None	Z	None	0.15 grains/dscf	BAAQMD	FP
					6-301	
	None	Z	None	Ringelmann No. 1	BAAQMD	Opacity
					Part 7	
					14207	
	**************************************				Condition #	
	None	Z	None	Control Efficiency ≥ 98%	BAAQMD	PM10
				S3020 Emissions		
	200		14205 Part 12	S3017+S3018+S3019+	14205 Part 10	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	СО
			14207 Part 17		14207 Part 3	
			Condition #		Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Emissions ≤ 0.1 lb/MMBTU	BAAQMD	
			Part 12	S3020 Emissions ≤ 40.54 TPY	Part 9	
		-	14205	S3017+S3018+S3019+	14205	
			Condition #	S3014+S3015+S3016+	Condition #	
This source was not operated during the reporting period.	Records	P/Q	BAAQMD	S3007+S3008+S3009+	BAAQMD	NOx
				ppmv		
				VOC Outlet Concentration ≤ 10		
			Part 13	inlet VOC ≤ 500 ppm as C1; or	Part 11	
			14207	Destruction Efficiency ≥ 95% wt, if	14207	
			Condition #	if inlet VOC \geq 500 ppm as C1; or	Condition #	
This source was not operated during the reporting period.	Source Test	P/A	BAAQMD	Destruction Efficiency ≥ 98.5% wt,	BAAQMD	
Summary	Type	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	- - - -	Citation of	Source and
				-		

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
Fuel Usage	BAAQMD	S3007+S3008+S3009+	BAAQMD	P/M	Records	This source was not operated during the reporting period.
,	Condition #	S3014+S3015+S3016+	Condition #			
	14205 Part 6	S3017+S3018+S3019+ S3020 Natural Gas Usage ≤	14205 Part 6			
		9,630,000 therm/yr				
S3022 – NPS PASSENGER					,	
ELPO DIP TANK						
VOC	BAAQMD	Electrophoretic Primer VOC ≤ 145	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-306	g/l (1.2 lb/gal)	8-13-503			
	BAAQMD	Total Emissions ≤ 60.2 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22541 Part		22541 Part			
	1(a)		2(a)(3)			
	BAAQMD	Passenger Body ELPO VOC ≤ 0.61	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	lb/gal	Condition # 207			
	22541 Part		Part 5(b)			
	1(b)					
Opacity	BAAQMD 6-	Ringelmann I for < 3 minutes in		Z		N/A - No monitoring required.
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf		Z		N/A - No monitoring required.
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process		Z		N/A - No monitoring required.
	6-311	weight, ton/hr				
S3024 – NPS PVC						
UNDERCOAT BOOTH						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD 8-13-302.2	Primer Surfacer VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	This source was not operated during the reporting period.
	BAAQMD 8-13-302.3	Topcoat VOC ≤ 1.80 kg/l (15.0 lb VOC/gal of applied solids)	BAAQMD 8-13-503	P/M	Records	N/A - Topcoat is not applied at this source.
VOC	BAAQMD	Emissions shall be ≤ 14.5 TPY	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	Part I(a)		Part 2(a)(iii)			
	BAAQMD	Undercoating VOC ≤ 0.41 lb/gal	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22542		22542		·	
	Part 1(b)		Part 2(a)(i)			
Opacity	BAAQMD 6- 301	Ringelmann 1 for < 3 minutes in any hour	None	Z	None	
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
		1000 7711 1		2		
	6-311	weight, ton/hr	TOTAL		indie	
S3025 - NPS PASSENGER						
BEAD SEALER						
VOC	BAAQMD	Spray Primer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	8-13-302.1	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Primer Surfacer VOC ≤ 1.80 kg/l	BAAQMD	P/M	Records	N/A - Primer Surfacer is not used on this line.
	8-13-302.2	(15.0 lb VOC/gal of applied solids)	8-13-503			
	BAAQMD	Topcoat VOC ≤ 1.80 kg/l (15.0 lb	BAAQMD	P/M	Records	N/A - Topcoat is not used on this line.
	8-13-302.3	VOC/gal of applied solids)	8-13-503			

			Monitoring	Monitoring		
Source and	Citation of	Limit	Requirement	Frequency	Monitoring	Compliance
Type of Limit	Limit		Citation	(P/C/N)	Type	Summary
	BAAQMD	Total Emissions ≤ 5.4 tons in any	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	consecutive twelve-month period.	Condition #			
	22543		22219			
	Part 1(a)		Part 2 (a)(iv)			
	BAAQMD	Coating VOC ≤ 0.20 lb/gal	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #		Condition #			
	22543		22219			
	Part 1(b)		Part 2 (a)(ii)			
Opacity	BAAQMD 6-	Ringelmann 1 for < 3 minutes in	None	Z	None	
	301	any hour				
FP	BAAQMD 6-	0.15 gr/dscf	None	Z	None	
	310					
FP	BAAQMD	4.10P0.67 lb/hr, where P is process	None	Z	None	
	6-310	weight, ton/hr				
S3503-NPS PURGE						
THINNER TANK						
S3505 - NPS WASTE						
SOLVENT TANK						
	None	None	Regulation 8-5- 501	P/E	Records	This source was not operated during the reporting period.F
S-3701 POWERTRAIN						
MANUFACTURING AND	,					
ASSEMBLY OPERATIONS						
	BAAQMD	Acrylic 1 Part A 15,700 gal/yr	BAAQMD	P/C	Records	Source was compliant with application limits during
	Condition # 25277 Part 1	Model S Epoxy 9 13,265 gal/yr Acrylic 1, Part B 3,800 gal/yr Isopropyl Alcohol 180 gal/yr	Condition # 25277 Part 3			reporting period
		300 · · · · · · · · · · · · · · · · · ·	2 4 2 4 2	36	Dagarda	Course compliant with emplication limits during
	ВААОМИ	NINC Smirrion / 1 22 TBV	Candition #	7.6	Kecords	reporting period
	Condition #	INFOC GIIIISSIOII 2 1.22 11 1	25277 Part 3			reporting period
	25277 Part 2		23211 alt 3			

				capture/destruction efficiency.		
				with minimal 90%		
			25573 Part 6	to A3716, Carbon Adsorption Unit,	25573 Part 4	
during reporting period.			Condition #	emissions from S3716 at all times	Condition #	
Source was in compliance with applicable requirement	Source Test	Р/Ү	BAAQMD	The owner/operator shall vent POC	BAAQMD	
				any consecutive 12-month period		
				source do not exceed 5.3 tons in		
				compound emissions from each		
				that the total precursor organic		
				owner/operator can demonstrate		
			•	in Part 1, provided that the		
	1. 115		25573 Part 3	l, and/or in excess of that specified	25573 Part 2	
during reporting period.			Condition #	than the material specified in Part	Condition #	
Source was in compliance with applicable requirement	Records	P/M	BAAQMD	Other materials may be used other	BAAQMD	
			25573 Part 3	consecutive 12-month period	25573 Part 1	
during reporting period.			Condition #	46,200 gallons of Epoxy #20 in any	Condition #	
Source was in compliance with applicable requirement	Records	P/M	BAAQMD	S3716 shall not use more than	BAAQMD	
						ASSEMBLY
						LINE COATING AND
						POWERTRAIN MOTOR
						S-3716 FLOW COATER,
					l(l(a))	
			25346 Part 8	170°F	25346 Part	
during reporting period.	recorder		Condition #	chemical treatment cannot exceed	Condition #	•
Source was in compliance with applicable requirement	Temperature	P/C	BAAQMD	Temperature for dip tanks used for	BAAQMD	
						CASTING OPERATIONS
						S-3712 PRE-TREATMENT
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Monitoring	Monitoring	-	Citation of	Source and

Source and Type of Limit	Citation of Limit	Limit The owner/operator shall replace	Monitoring Requirement Citation BAAQMD	Monitoring Frequency (P/C/N) P/Y	Monitoring Type Source Test	Compliance Summary Source was in compliance with applicable requirement
	BAAQMD Condition # 25573 Part 5	The owner/operator shall replace carbon media with fresh carbon when the non-methane hydrocarbon (NMHC)	BAAQMD Condition # 25573 Part 6	P/Y	Source Test	Source was in compliance with applicable requirement during reporting period.
		concentration in the exhaust from the carbon media exceeds either of the following: a. 10% of the inlet stream concentration, or b. 10 ppmv (measured as C1)				
	BAAQMD Condition #	The owner/operator of A3716 shall monitor NMHC concentration of	BAAQMD Condition #	P/W/E	Records	This source was in compliance with applicable requirement during this reporting period.
	255/3 Part /	outlet for A3716 with a photo- ionization detector (PID), flame- ionization detector (FID), or other method approved in writing by the District.	٥			
S-3724 REVERBERATORY MELT FURNACE						
	BAAQMD Condition # 25346 Part 1	Material throughput limits are as follows: 1.5 tons per hour 36 tons per day 12,600 tons per year	BAAQMD Condition # 25346 Part 8(a)	P/C	Records	This source was compliant during the reporting period.
	BAAQMD Condition # 25346 Part 2	Aluminum ingots melted at S3724 do not exceed the following limits: Cadmium 0.004 percent Chromium 0.03 percent Manganese 0.55 percent Arsenic 0.002 percent	BAAQMD Condition # 25346 Part 8(a)	P/C	Records	This source was compliant during the reporting period.

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
	BAAQMD Condition # 25346 Part 3	Only aluminum complying with the definition of clean charge shall be used at \$3724.	None	z		N/A - No monitoring required
	BAAQMD	Equipment shall only be fired	None	Z		N/A - No monitoring required
	Condition # 25346 Part 4	exclusively with natural gas, liquefied petroleum gas (LPG), or any combination thereof.				
	BAAQMD	The operator shall use the	BAAQMD	Р/Ү	Source Test	This source was compliant during the reporting period.
	Condition #	following emission factors to	Condition #			
	25346 Part 5	and CO emissions from \$3724	25346 Part 6			
		a. PM10: 0.1 lb of PM10/ton				
		of Al processed				
		c. NOx: 0.01 lb of PM10/ton				
		d. SOx: 0.02 lb of PM10/ton	,		_	
		of Al processed				
		e. CO: 0.152 lb of PM10/ton of Al processed			_	
	40 CFR	g with the	None	Z		N/A - No monitoring required
	Subpart RRR, Section	definition of clean charge shall be used at \$3724.				
	63.1503					
S-3729 STATOR LINE 1						
MULTI-STATION			-		·	
S-3730 STATOR LINE 2						-
MULTI-STATION						
MACHINE, NEWTECH						

				200		
				b. 1.5 ton per hour of		
			25892 Part 8	=	25892 Part 2	
during reporting period.			Condition #	following material throughput	Condition #	
Source was in compliance with applicable requirement	Records	P/H/D	BAAQMD	The operator shall not exceed the	BAAQMD	
Source was in compliance with applicable requirement during reporting period.	Records	P/H/D	BAAQMD Condition # 25892 Part 8	The operator shall not exceed the following material throughput limits at \$3731 a. I ton per hour of aluminum	BAAQMD Condition # 25892 Part 1	
						THERMOTRONIX GT-300
					•	FURNACE 2,
						ALUMINUM MELTING
						S-3732 CRUCIBLE
						2000
			•			THERMOTRONIX GT-
						FURNACE 1,
						ALUMINUM MELTING
						S-3731 CRUCIBLE
	ļ			any consecutive 12-month period		
				source do not exceed 1.42 tons in		
				compound emissions from each		
				that the total precursor organic		
				owner/operator can demonstrate		
				in Part 1, provided that the		
			25820 Part 3	l, and/or in excess of that specified	25820 Part 2	
during reporting period.			Condition #	than the material specified in Part	Condition #	
Source was in compliance with applicable requirement	Records	P/M	BAAQMD	Other materials may be used other	BAAQMD	
			25820 Part 3	at each source in any consecutive twelve-month period.	25820 Part 1	
during reporting period.			Condition #	more than 14,154 gallons of resin	Condition #	
Source was in compliance with applicable requirement	Records	P/M	BAAQMD	S-3729 and S-3730 shall not use	BAAQMD	
Summary	Туре	(P/C/N)	Citation		Limit	Type of Limit
Compliance	Monitoring	Frequency	Requirement		Citation of	Source and
		Monitoring	Monitoring			

Source and Type of Limit	Citation of Limit	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance Summary
S30960 – GENERAL CLEANING AND PAINTING						
CLEANING						
POC	BAAQMD	North Passenger Paint Shop	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	Emissions ≤ 828.53 TPY	Condition #			
	14205 Part 5		14205 Part 11			
	BAAQMD	Emissions ≤ 321.03 TPY or 40.13	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	ton/mon or compliance with	Condition #			
	14210 Part 1	Condition # 14205 Part 5	14205 Part 11			
	BAAQMD	Collection/Recovery Efficiency >	BAAQMD	P/M	Records	This source was not operated during the reporting period.
	Condition #	65% of Cleanup Solvent or	Condition #			
	14210 Part 2	compliance with Condition # 14210 14205 Part 11	14205 Part 11			
		Part 1				